



Permit/Approval #

Your application is a type that requires deposit(s) and may have billable hours. That means you may receive bills in the mail for review or inspection time spent on your project in addition to the fees you pay at submittal, or will be required to pay at or prior to issuance.

Please send the bills to:

Name/Company: \_\_\_\_\_

Attention: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City, State, and Zip: \_\_\_\_\_

10-digit Phone #: \_\_\_\_\_

- For address changes: Notify Billing Customer Service (425-452-6860).
- For ownership changes: The new owner must provide the billing administrator with the ownership transfer date before any billing information can be changed.
- For billing liability changes: Contact Billing Customer Service (425-452-6860).
- City/School/Agency Projects: Please see use “City Applicant/Other Agency Form”

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

City of  
Bellevue



# “City Applicant / Other Agency” Form

Permit/Approval #

This form is only applicable if you are a City of Bellevue Department, or an outside agency listed below, and you are requesting to be billed for submittal and issuance fees. Check the appropriate agency on the list below. If you are not listed below, all application fees must be paid by check, cash, or credit card at the time of application.

CIP/ Work Order/Purchase Order/Reference  
Number:

## City Project Information

## Other Agency Project Information

Check One	Department	Row Sequence #	Check One	Agency	PO #	Row Sequence #
	COB Parks	294978		Bellevue Schools		114044
	COB Transportation	295060		KC Dept Of Trans	KC 100	541675
	COB Fire	295099		KC Solid Waste	KC 200	568614
	COB Utilities	295034		KC Wastewater	KC 300	749926
	COB Info Services	532938		City of Redmond		541621
	COB Arts	532935		Issaquah Schools		308963
	COB Info Tech	552341		Sound Transit		552268
	COB Facilities	295032		PO 98884 for Stage III, Linda Smith		206 689-4922
	COB PCD	744833				
	COB Police	903897				

Project Manager:\_\_\_\_\_ Phone Number:\_\_\_\_\_

Internal Use Only: If the application requires a deposit, create a second line in the Amanda People Screen and add the “Bill To” using the same People RSN as above.